

RESOLUTION BY

V
01-R-1597

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACTURAL AGREEMENT WITH GEORGIA PAVING, INC., FOR FC-7294-00, ANNUAL CONTRACT FOR SPEED HUMPS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED THOUSAND DOLLARS AND NO CENTS (\$400,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBERS: 1C42 574001 M22F017092AJ.

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for the City of Atlanta did for FC-7294-00, Annual Contract for Speed Humps on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7294-00, Annual Contract for Speed Humps be awarded to the lowest and most responsive and responsible bidder, Georgia Paving, Inc., and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Georgia Paving, Inc., for FC-7294-00, Annual Contract for Speed Humps in the amount not to exceed Four Hundred Thousand Dollars and No Cents (\$400,000.00);

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Numbers: 1C42 574001 M22F017092AJ.



2001 AUG 29 AM 11:00

CITY OF ATLANTA

BILL CAMPBELL
MAYOR

68 MITCHELL STREET, S.W., SUITE 9100
ATLANTA, GEORGIA 30335-0312
TEL: (404) 330-6438 • FAX: (404) 658-7450

Department of Finance
DAVID CORBIN
CHIEF FINANCIAL OFFICER

Bureau of Accounting
and Budget Administration
Risk Management
Workers' Compensation

MEMORANDUM

Date: August 15, 2001

To: **Sabrina Dolores Watts**, Contracting Officer
Bureau of Purchasing & Real Estate

From: **Tarik Bezuneh**, Risk Manager *TB*
Department of Finance

Re: **FC-7294-00; Annual Contract for Speed Humps**

This office has reviewed the insurance and bonding documents for the one(1) bid received on the above referenced project. It was found to be in order and in compliance with insurance requirements.

Should you have further questions or comments, please feel free to contact me at extension 6982.

/tb

DEPARTMENT OF PUBLIC WORKS
BID RECOMMENDATION

2001 AUG 20 PM 4:05

TO: FELICIA STRONG-WHITAKER, DIRECTOR
BUREAU OF PURCHASING & REAL ESTATE

INSTALLATION: TRAFFIC & TRANSPORTATION

FROM: GARNEY INGRAM-REID, DEPUTY COMMISSIONER
DEPARTMENT OF PUBLIC WORKS

BID/FC#: 7294-00 (Annual Contract for Speed Humps)

BID #FC-7294-00 IS RECOMMENDED FOR AWARD AS FOLLOWS:

ESTIMATED COST: \$2,000.00 Each

NUMBER OF BIDS RECEIVED: 1

ACCOUNT NUMBER: IC42 574001 M22F017092AJ

Garney P. Reid 8/27/01
DEPUTY COMMISSIONER

BID POSITION	BIDDER'S NAME	BID AMOUNT	% OF BID OVER/UNDER ESTIMATED COST		COMPLY WITH SPECS/DRAWINGS		DEVIATION FROM SPECS/DRAWINGS OR ANY SPECIFIC CONDITIONS BY BIDDERS	YOUR REMARKS AND RECOMMENDATION
			OVER	UNDER	YES	NO		
Low Bid	Georgia Paving	\$2,089.00	4.45%		X			Low Bid - Recommend Award
2nd Low Bid								
3rd Low Bid								
4th Low Bid								
5th Low Bid								



2001 SEP 14 PM 12:33

CITY OF ATLANTA

BILL CAMPBELL
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W., SUITE 1700
ATLANTA, GEORGIA 30303
TEL (404) 330-6010
FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN
DIRECTOR

MEMORANDUM

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: Susan B. Sullivan, Director *SB8/10*
Office of Contract Compliance

DATE: September 14, 2001

RE: Recommendation for FC 7294-00, Annual Contract for Speed Humps

The Office of Contract Compliance has reviewed the bid submitted for minority and female business enterprise participation. Georgia Paving, Inc. is an eligible bidder under section 2-1449 (a)(2)(C) and is deemed responsive by the Office of Contract Compliance. For your information Georgia Paving, Inc. has committed to utilizing an AABE as indicated below.

Georgia Paving, Inc.

Lines and Designs	AABE	<u>10%</u>
Participation Total		10%

If there are questions, please contact me at (404) 330-6010 or Bruce Bell at (404) 853-7507.

cc: Sabrina Watts, BPRE
Bruce Bell, OCC

**BUREAU OF PURCHASING AND REAL ESTATE
LEGISLATION SUMMARY**

TO: TRANSPORTATION COMMITTEE

CAPTION

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**REQUESTING
DEPARTMENT:**

Department of Public Works

CONTRACT TYPE:

Construction

AWARDEE

Georgia Paving, Inc.

**SOURCE
SELECTION:**

Competitive Sealed Bid

BID OPENING:

August 8, 2001

**INVITATIONS
ISSUED:**

200

**BIDS
RECEIVED:**

1

BIDDER:

Georgia Paving, Inc.

2,089.00 per hump

BACKGROUND

THIS WORK SHALL CONSIST OF, BUT SHALL NOT BE LIMITED TO; INSTALLING SPEED HUMPS AS SPECIFIED BY THE STATE OF GEORGIA GUIDELINES FOR THE DESIGN AND APPLICATION OF SPEED HUMPS AT VARIOUS LOCATIONS TO BE DETERMINED.

SOURCE OF FUNDING:

Various Fund, Account & Center Numbers: 1C42 5742001 M22F017092AJ

TERM OF CONTRACT:

One (1) year with two (2), one (1) year renewal

**EVALUATION TEAM
COMPOSITION:**

Department of Public Works, Risk Management, and Contract Compliance

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

_____ Commissioner's Signature	_____ Director's Signature
Originating Department - Public Works	Contact Person: Sabrina Dolores Watts x6955 Elsa D. Castro x6426
Committee(s) of Purview: Transportation Committee	Council Deadline: September 24, 2001
Committee Meeting Dates(s): October 10- 11, 2001	Full Council Date: October 15, 2001

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FINANCIAL IMPACT (if any)

Mayor's Staff Only

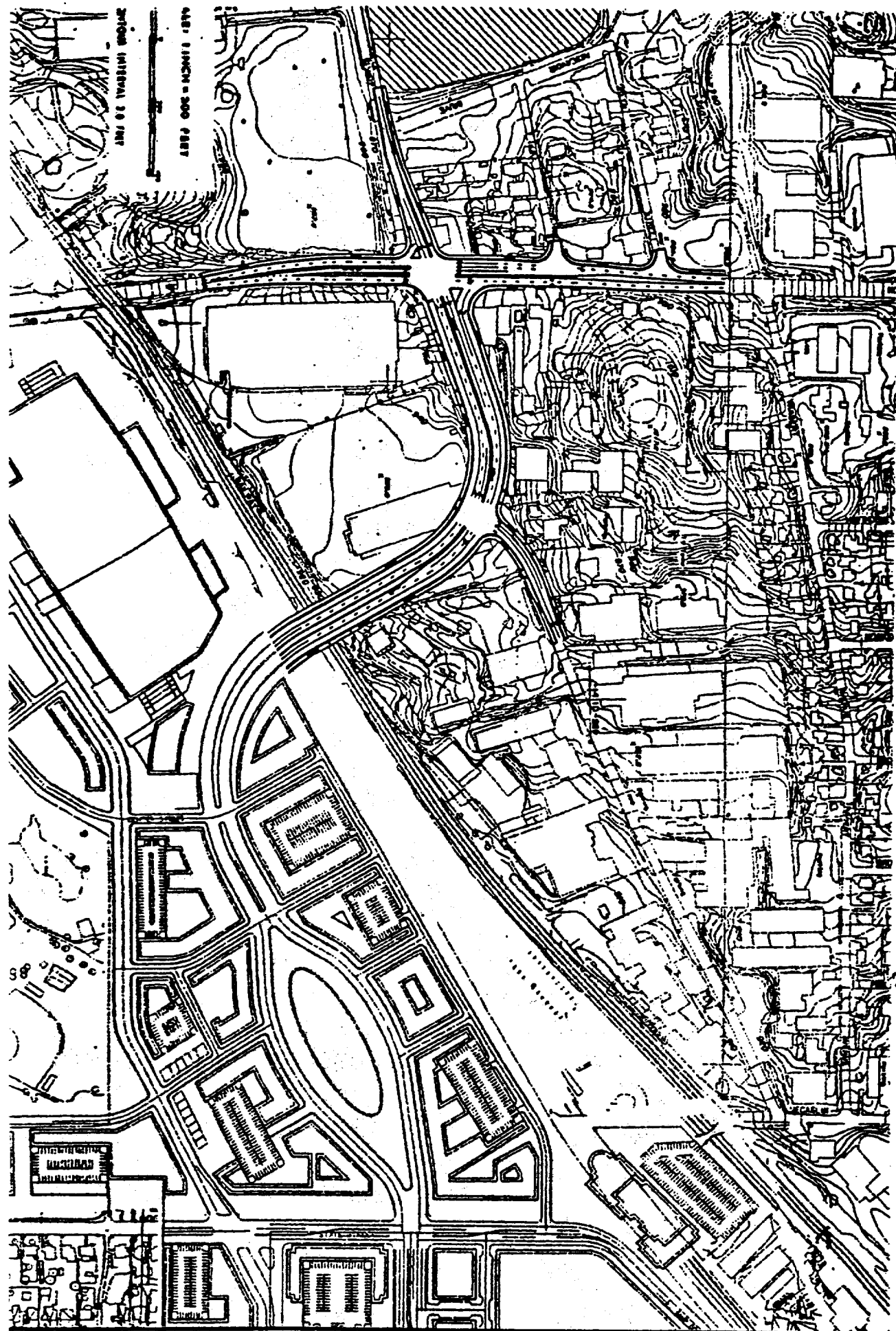
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Received by Mayor's Office: _____
(date)

Reviewed by: _____
(initials) (date)

Submitted to Council: _____
(date)

Action by Committee: ☐ Approved ☐ Adversed ☐ Held ☐ Amended
 ☐ Substitute ☐ Referred ☐ Other



17TH STREET INTERCHANGE
CONCEPT REPORT

17TH STREET CONCEPT
WESTERN PORTION

FIGURE

ATTACHMENT "A1"